

Regular meeting of August 3rd, 1961

The Western Dubuque County Community School Board met in regular session on Thursday eve. August 3rd, 1961 at 8 P. M. in the office of the district, meeting called to order by President Driscoll.

Present:

Harold Driscoll----- President

Irvin Recker
Raymond Scherrman
Merle Ross

Absent:

LaVerne Deutmeyer

Present also Superintendent Drexler and Treasurer S. Grotenhuis.

Minutes of previous meeting read. They were approved as so read.

At this time Mr. LaVerne Schiltz of the Cullen and Schiltz engineering firm met with the board, in regard to the notice to contractors on the earth excavation, seeding and storm sewer proposals at the Epworth Junior Senior High School site. Ross moved that the publication notices be published on: either August 9th or 10th, and, either: August 16th or 17th----- with the letting of the bids on this project at 2 P. M. central standard time, on August 25th, at the office of the district in the Farley Public School. This notice to be published in the Cascade Pioneer-Advertiser, Dyersville Commercial and Dubuque Telegraph Herald. Motion seconded by Recker and carried unanimously.

Mr. Kramer of the architectural firm of Durrant and Berquist was present with the plans and specifications on the Farley school addition. It was moved by Scherrman that the board accept the plans and specifications as presented with the authorization to publish bids on this addition on August 10th, and August 17th, and the bids to be let on September 5th at 8 P. M. in the office of the district, motion seconded by Ross, carried unanimously.

The student insurance program of the district was discussed. It was decided to have the Herard Insurance Agency include this with the remainder of the insurance program of the district.

An activity fund report was handed the board, this report having been prepared in detail by the Principal of the district, Mr. Buchman.

The report of the State Department of Public Instruction (Standard 40) regarding the standings of the district's high school program, was called to the attention of the Board.

BBC874

Correspondence had been received from the County Librarian in regard to the possibility of servicing the schools of the district which are in other counties. A motion by Scherrman this service be discontinued in lieu of the fact that very possibly these schools would be in operation only one year more. The motion seconded by Ross and carried unanimously.

Superintendent Drexler reported that Mr. Al. Wharton had been engaged as bond sales consultant for the district.

Location of kindergarten class rooms for the Dyersville area will be decided at a later date.

Superintendent Drexler reported the following school sites had been purchased:

Mrs. Rhetta Edwards-----	@\$14,975.00~
Pat Keane-----	@ 2,975.00~
Mutual Benefit Life Ins. Co.	@ 9,683.50~
Mrs. Catherine Oberbroeckling	@ 5,533.90~
John Takas-----	@ 1,975.00~

Mr. Scherrman was appointed by the board to contact Mr. Paul Thul in regard to the possibility of obtaining four lots lying south of the present Farley Public School grounds. Mr. Scherrman to report later on this.

Mention made of the regular school election on September 11, with the filing of nomination papers between August 12th, and September 1st, ---- 12 noon.

The audit report from the certified accountants of O'Connor, Brooks, Ahrendt and Brooks was received. Copies of this report given each board member.

Superintendent Drexler reported the report and request for aid that had been submitted on the N.D.E. A. act had been returned to Western Dubuque County Community School District as not granted.

The following bills submitted:

To whom:	For:	Amount:
American Book Co.	books	\$599.01 ~
Royal McBee Corp.	typewriters	319.00 ~
Stansi Scientific Co.	science materials	265.26 ~
The Welch Mfg. Co.	science materials	30.66 ~
McGraw Hill Book Co.	books	134.77 ~
Allyn and Bacon	books	106.04 ~
The John C. Winston Co.	books	190.80 ~
South Western Publishing Co.	books	382.59 ~

RBC874

bills additional		
To whom:	For:	Amount:
Webster Publishing Co.	books	148.61 ~
The L. W. Singer Co.	books	34.66 ~
Lyons and Carnahan	books	299.17 ~
McCormick-Mathers Publ. Co.	books	150.44 ~
Benefic Press	books	9.79 ~
Charles Scribner's Sons	books	30.75 ~
Scott, Foresman & Co.	books	2,216.01 ~
Follett Publishing Co.	books	175.46 ~
The A.N. Palmer Co.	books	6.11 ~
Ginn and Co.	books	740.25 ~
Denoyer-Geppert Co.	books	1,026.76 ~
Science Kit Lab. Corp.	books, science materials and kits	1,359.75 ~
Dyersville Ready Mix Co.	ready mix	33.75 ~
Jack Sternhagen	rent for tractor truck, June July	20.00 ~
The Nation's Schools	subscription	4.00 ~
Nu-Tone Products	floor polisher machine and scrubbing machine---	354.90 ~
C. S. Hammond and Co.	instructional supplies	23.19 ~
Educational Specialties Co.	playground equipment	37.51 ~
Pittsburgh Plate Glass Co.	mirrors-----	137.70 ~
Town of Epworth	water, sewer rental	77.37 ~
J. P. Scherrman Inc.	maintenance supplies	20.01 ~
Thermo Fax Sales Co.	thermo fax machine, paper	517.91 ~
Ray Scherrman	mileage, expense	17.50 ~
Irvin Recker	mileage	46.34 ~
LaVerne Deutmeyer	mileage	37.10 ~
Harold Driscoll	mileage expense	53.56 ~
Kinnery Office Equipment	used typewriters	150.00 ~

BBC874

additional bills-----

To whom:	For:	Amount:
Tegeler Body Shop	checking front end of pick up-----	7.00 ~
C. F. Cody Co.	office supplies	21.23 ~
Dyersville Commercial	publishing budget estimate subscription	51.55 ~
People's Natural Gas Co.	gas	110.80 ~
Iowa State Education Ass.	sub. to Midland Schools	10.00 ~
Dr. Griffin M. D.	medical exam-	10.00 ~
Dr. Luehrsmann M. D.	medical exam	18.00 ~
Dr. W. J. Mehrl M. D.	medical exam	45.00 ~
Hentges Hdw. and Fr.	maintenance supplies	4.54 ~
H. and W. Motor Express	express charges	26.22 ~
Bernard Telephone Co.	July service	8.96 ~
Business Supply Co.	office supplies, instructional supplies	364.58 ~
Des Moines Reg. and Trib.	sub.	18.20 ~
General Tel. Co. of Ia.	service and tolls	60.01 ~
McClimon Standard Service	gas-service-truck	42.87 ~
Harriet Feese	mileage, expense	3.90 ~
Ralph Buchman	refund on overpayment IPERS mileage, expense	33.02 ~
Wayne F. Drexler	mileage, expense	77.82 ~
Midwest Chemical Co.	janitor supplies	43.20 ~
R. E. White Hdw.	maintenance supplies	4.91 ~
Greenwood's Store	janitor supplies	1.22 ~
Cascade Municipal Electric	service	12.07 ~
Cascade Tel. Co.	service	8.80 ~
Iowa State Industries	chairs	96.00 ~
Hintgen Plumbing, Heating	wiring	116.80 ~
Stoughton Drug Store	office and maintenance supplies	9.20 ~

RBC874

additional bills To whom:	For:	Amount:
Weber Paper Co.	janitor supplies	269.33 ~
NORthwestern Bell Tel.	service	5.97 ~
Dubuque Office Equipment	new typewriters	540.00 ~
Bernard Tel. Co.	service	8.96 ~
Interstate Power Co.	power	55.00 ~
O'Connor, Brooks, Ahrendt, Brooks-----	auditing services-----	1,198.50 ~
J. S. Latta & Son	tables-kindergarten-	105.63 ~
Sister Mary Felicia	used typing tables	16.00 ~
Iowa Oil Co.	oil	15.09 ~
Tom Then	labor, materials	5.40 ~
Cascade Pioneer	publishing financial statement	262.33 ~
Jake C/Nebel	gas -oil-for truck	34.73 ~

the above listed from general fund expenditures
from school site funds---- the following

Western Builder	advertisement on kindergarten building----- bids	48.36 ~
-----------------	---	---------

Motion by Ross the bills be allowed as presented, seconded by Scherrman, motion carried unanimously.

Motion by Scherrman that kindergarten equipment of Xavier school of Dyersville be purchased for the amount of \$300.00 ~ motion seconded by Ross, motion carried unanimously.

On the matter of electrical service to the new Bernard school it was decided to obtain recommendations and prices from both Interstate Power and Maquoketa Valley Rural Electric Cooperative.

Motion by Scherrman the meeting adjourn, seconded by Ross, motion carried unanimously.

dated, August 3rd, 1961

Harriet Fesse
secy.

BR0874